



SWARTLAND WINERY

Tax Invoice

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Picardi Rebel Cascades

Rebel Discount Liquor Group

Delivery Address:

Shop G6, Cascades Centre
McCarthy Drive
Pietermaritzburg
3201

Postal Address:

P O Box 1868
Cape Town
8001

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account PIC302
Date 30/01/2024
Order No SO158075
External Order Kayla
Our Reference INV154796

VAT No: 4250108083

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV	020	Liquor Runners KZN	1.00	Case	06.750	391.30	450.00	15.0 %	332.61	49.89	382.50

LIQUOR RUNNERS DURBAN
DATE: 30/01/2024
TIME: 14:30

Return

195 sw white Jerepigo
wrong Stock

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____

Date _____

Signed _____

I acknowledge that the goods received are in good order.

I fully agree that the goods satisfy the requirements of the order placed by me.

By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.

Total (Excl) 332.61

Tax 49.89

Total (Incl) 382.50

Discount 0.00

Total (Incl) 382.50



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Shop G6, Cascades Centre
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3201

Rebel Discount Liquor Group

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Cape Town
8001

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account PIC302
Date 30/01/2024
Order No SO158075
External Order Kayla
Our Reference INV154796

VAT No: 4250108083

VAT NO: 4230103030													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120143	SW White Jerepigo NV	020	Liquor Runners KZN	1.00	Case	06.750	391.30	450.00	15.0 %	332.61	332.61	49.89	382.50

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by	_____	I acknowledge that the goods received are in good order.	Total (Excl)	332.61
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	49.89
			Total (Incl)	382.50
		By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Discount	0.00
Signed	_____		Total (Incl)	382.50



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 020
Credit Reason: Returned

To: Picardi Rebel Cascades
Shop G6, Cascades Centre
McCarthy Drive
Pietermaritzburg
3201

VAT No: 4250108083

Account PIC302
Date 05/02/2024
Invoice No INV154796
External Order Kayla
Our Reference CRN14336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120143	SW White Jerepigo NV Wrong stock was ordered an delivered.	020	Liquor Runners KZN	1.00	Case06.750	450.0000	15.0 %	332.61	49.89	382.50

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you

Received by _____

Date _____

Signed _____

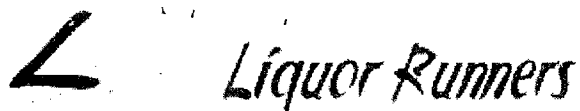
BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	332.61
Tax	49.89
Total (Incl)	382.50
Discount	0.00
Total (Incl)	382.50

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9199620 2024-02-01 19:33:31

LOAD SHEET Reference - LSID 78947, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI LIQ CASCADES

Brief Description of Credit:

Principal Customer Code: PIC302

Doc. Date: 2024-01-30 Doc. Ref: INV154796SWA GRV:

Credit Type: Credit

Invoice Amt: R 382.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120143	SW White Jerepigo NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV154796SWA (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41496

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Zungo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78947</u>	VEHICLE REG No: <u>FSR 812 FS</u>

CUSTOMER		DATE RECEIVED	<u>11/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) LAB MERLOT CAB SAUV 750	1				NOT ORDERED
2) " MERLOT 750	1				41068736
3)					
4) SWARTLAND WHITE JERIGO	1				NOT ORDERED
5)					INV 154796
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____